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	PIIN/SIIN DAAE07-01-D-S067/0006	MOD/AMD 04	
Name of Offeror or Contractor: PHOENIX COATERS, LLC			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to revise the delivery schedule established as follows (see Section B):

Sublin	Del Rel Cd	Quantity	Date
0012AA	001	9	30 Jun 2004*
0012AB	001	46	30 Jun 2004*
	002	40	30 Jul 2004*
	003	Deleted	
	004	Deleted	
	005	50	29 Oct 2004
	006	41	30 Nov 2004
	007	Deleted	
	008	Deleted	
	009	49	30 Dec 2004
	010	21	30 Jan 2005
	011	50	28 Feb 2005
0012AC	001	2	30 Jul 2004*
	002	50	31 Aug 2004*
	003	28	30 Sep 2004
	004	Deleted	
	005	25	30 Nov 2004
	006	Deleted	
	007	Deleted	
	008	Deleted	
	009	40	30 Dec 2004
	010	70	30 Jan 2005
0012AD	001	45	30 Jun 2004*
	002	7	30 Nov 2004*
	003	Deleted	
	004	9	30 Dec 2004
	005	9	30 Jan 2005
0012AE	001	2	30 Nov 2004

\*Denotes no change

2. As a result of this modification, the delivery order amount is neither increased nor decreased.

\*\*\* END OF NARRATIVE A 005 \*\*\*

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Name of Offeror or Contractor: PHOENIX COATERS, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price</p> <p>NOUN: M116A3 TRLR (MJQ-35), HARDWAR PRON: W136B0732T PRON AMD: 03 ACRN: AD AMS CD: URR090 CUSTOMER ORDER NO: BEGH4N30359001</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W80SBG3160T073 W25G1W J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 9 30-JUN-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1W) XR W1BG UEF DIST DEPOT TOBYANNA MYERS AND SECOND STREETS WAREHOUSE 2 BAY 1 TOBYHANNA PA 18466-5059</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S067/0006</p>	9	EA	\$ 4,634.05000	\$ 41,706.45

**Name of Offeror or Contractor:** PHOENIX COATERS, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AB	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M116A3 TRLR (PU798), HARDWARE PRON: W136B0742T PRON AMD: 02 ACRN: AB AMS CD: 53600426 CUSTOMER ORDER NO: MIPR3JTACOMP53</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80SBG3160T074 W25G1W J 2 DEL REL CD QUANTITY DEL DATE 001 46 30-JUN-2004  002 40 30-JUL-2004  003 DELETED 004 DELETED 005 50 29-OCT-2004  006 41 30-NOV-2004  009 49 31-DEC-2004  010 21 30-JAN-2005  011 50 28-FEB-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1W) XR W1BG UEF DIST DEPOT TOBYANNA MYERS AND SECOND STREETS WAREHOUSE 2 BAY 1 TOBYHANNA PA 18466-5059</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S067/0006</p>	297	EA	\$ 4,778.95000	\$ 1,419,348.15

**Name of Offeror or Contractor:** PHOENIX COATERS, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0012AC	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M116A3 TRLR (PU797), HARDWARE PRON: W136B0752T PRON AMD: 02 ACRN: AB AMS CD: 53600426 CUSTOMER ORDER NO: MIPR3JTACOMP53</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W80SBG3160T075</td><td>W25G1W</td><td>J</td><td></td><td>2</td></tr></table><table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>2</td><td>30-JUL-2004</td></tr><tr><td>002</td><td>50</td><td>31-AUG-2004</td></tr><tr><td>003</td><td>28</td><td>30-SEP-2004</td></tr><tr><td>004</td><td>DELETED</td><td></td></tr><tr><td>005</td><td>25</td><td>30-NOV-2004</td></tr><tr><td>009</td><td>40</td><td>31-DEC-2004</td></tr><tr><td>010</td><td>70</td><td>30-JAN-2005</td></tr></table><p>FOB POINT: Destination</p><p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1W) XR W1BG UEF DIST DEPOT TOBYANNA MYERS AND SECOND STREETS WAREHOUSE 2 BAY 1 TOBYHANNA PA 18466-5059</p><p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S067/0006</p></p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W80SBG3160T075	W25G1W	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	2	30-JUL-2004	002	50	31-AUG-2004	003	28	30-SEP-2004	004	DELETED		005	25	30-NOV-2004	009	40	31-DEC-2004	010	70	30-JAN-2005	215	EA	\$ 4,778.95000	\$ 1,027,474.25
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																				
001	W80SBG3160T075	W25G1W	J		2																																				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																							
001	2	30-JUL-2004																																							
002	50	31-AUG-2004																																							
003	28	30-SEP-2004																																							
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009	40	31-DEC-2004																																							
010	70	30-JAN-2005																																							

**Name of Offeror or Contractor:** PHOENIX COATERS, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AD	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M116A3 TRLR (PU801), HARDWARE PRON: W136B0762T PRON AMD: 02 ACRN: AB AMS CD: 53600426 CUSTOMER ORDER NO: MIPR3JTACOMP53</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W80SBG3160T076 W25G1W J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 45 30-JUN-2004  002 7 30-NOV-2004  004 9 31-DEC-2004  005 9 30-JAN-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1W) XR W1BG UEF DIST DEPOT TOBYANNA MYERS AND SECOND STREETS WAREHOUSE 2 BAY 1 TOBYHANNA PA 18466-5059</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S067/0006</p>	70	EA	\$ 4,634.05000	\$ 324,383.50

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**Name of Offeror or Contractor:** PHOENIX COATERS, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AE	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M116A3 TRLR (PU801), HARDWARE PRON: W136B0772T PRON AMD: 02 ACRN: AC AMS CD: 53600426167 CUSTOMER ORDER NO: W80FU630571000</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W80SBG3160T077 W25G1W J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 30-NOV-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1W) XR W1BG UEF DIST DEPOT TOBYANNA MYERS AND SECOND STREETS WAREHOUSE 2 BAY 1 TOBYHANNA PA 18466-5059</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S067/0006</p>	2	EA	\$ 4,634.05000	\$ 9,268.10